



Treasurer's Payment Report

June Payment

FY2013-14

26 Liberty

1224 Liberty Elem

District #: 10

Direct State Aid (01-3110)	\$12,727.17	
Quality Educator Component (01-3111)	\$1,218.00	
At Risk Student (01-3112)	\$162.38	
Indian Education for All (01-3113)	\$81.60	
Data for Achievement (01-3116)	\$40.00	
Special Education (01-3115)	\$571.55	
Total Payment		\$14,800.70

1236 Chester-Joplin-Inverness El

District #: 48-1J

Direct State Aid (01-3110)	\$103,372.90	
Quality Educator Component (01-3111)	\$9,399.78	
At Risk Student (01-3112)	\$1,219.43	
Indian Education for All (01-3113)	\$722.16	
Data for Achievement (01-3116)	\$354.00	
Special Education (01-3115)	\$5,342.49	
Transportation 2nd Semester (10-3210)	\$13,193.84	
Total Payment		\$133,604.60

1237 Chester-Joplin-Inverness HS

District #: 48-2J

Direct State Aid (01-3110)	\$74,413.28	
Quality Educator Component (01-3111)	\$6,144.84	
At Risk Student (01-3112)	\$194.27	
Indian Education for All (01-3113)	\$338.64	
Data for Achievement (01-3116)	\$166.00	
Special Education (01-3115)	\$3,349.11	
Transportation 2nd Semester (10-3210)	\$12,850.00	
Total Payment		\$97,456.14

Payment Summary:

Direct State Aid	\$190,513.35	
Quality Educator Component	\$16,762.62	
At Risk Student	\$1,576.08	
Indian Education for All	\$1,142.40	
Data for Achievement	\$560.00	
Special Education	\$9,263.15	
Transportation 2nd Semester	\$26,043.84	
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		\$245,861.44